

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-16010-AMC**

ROBERT TUCKER  
2015 68th Avenue  
Philadelphia PA 19138

Petition Filed Date: 09/25/2019  
341 Hearing Date: 11/15/2019  
Confirmation Date: 06/03/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$170.00	6809400573	04/28/2021	\$170.00	6822900152	06/01/2021	\$170.00	6809400746
07/07/2021	\$170.00	6809400903	08/04/2021	\$170.00	6818900838	09/01/2021	\$170.00	6809900128
11/01/2021	\$170.00	6815600536	11/23/2021	\$170.00	6823302009	12/09/2021	\$170.00	6809900389
01/11/2022	\$170.00	6809401547	03/07/2022	\$170.00	6809900687	03/07/2022	\$170.00	6809900685
04/04/2022	\$170.00	6809900769	04/29/2022	\$170.00	6815400748	06/07/2022	\$170.00	6809900953
07/06/2022	\$170.00	6809901039						
<b>Total Receipts for the Period: \$2,720.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,690.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ASHLEY FUNDING SVCS LLC »» 001	Unsecured Creditors	\$1,040.00	\$946.57	\$93.43
2	ASHLEY FUNDING SVCS LLC »» 002	Unsecured Creditors	\$59.18	\$47.79	\$11.39
3	PHILA MUNICIPAL COURT / TRAFFIC DIVISION »» 003	Unsecured Creditors	\$1,242.00	\$1,130.42	\$111.58
4	ASHLEY FUNDING SVCS LLC »» 004	Unsecured Creditors	\$18.62	\$15.04	\$3.58
5	ASHLEY FUNDING SVCS LLC »» 005	Unsecured Creditors	\$11.50	\$0.00	\$11.50
6	ASHLEY FUNDING SVCS LLC »» 006	Unsecured Creditors	\$8.62	\$0.00	\$8.62
7	WHY NOT LEASE IT »» 007	Unsecured Creditors	\$670.18	\$609.97	\$60.21
8	PA HOUSING FINANCE AGENCY »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00

**Chapter 13 Case No. 19-16010-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$7,690.00	Current Monthly Payment:	\$170.00
Paid to Claims:	\$6,999.79	Arrearages:	\$170.00
Paid to Trustee:	\$663.90	Total Plan Base:	\$8,200.00
Funds on Hand:	\$26.31		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).